

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

CELL phones – Industries and Commerce Department – Payment of Rs.2540/- for the period from 05.03.2013 to 04.04.2013 towards Cell Phone (Airtel) Call charges – Sanctioned – Orders – Issued.

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 286

Dated:03-05-2013.

Read the following:-

1. G.O.Rt.No.2, IT&C Dept., dated 04-01-2011.
2. Bills from M/s. Bharati Airtel Ltd., Hyderabad, Dt: 24.04.2013.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs. 2540/- (Rupees Two thousand Five Hundred and Forty only) towards Cell Phone (Airtel) call charges of officers of Industries & Commerce Department for the period from 05.03.2013 to 04.04.2013 to the following cell phones of Industries and Commerce Department during the financial year 2013-2014.

Sl.No.	Telephone No.	Allotted to	Call charges in Rs.
1	8790569996	Prl. Secy. to Govt.&CIP	919
2	8008889948	Prl. Secy. to Govt.(M&T)	201
3	9849034299	Secy. to Govt.,(FP)	1420
		<b>TOTAL Rs.</b>	<b>2540/-</b>

2. The amount sanctioned in para (1) above shall be debited to the Head of Account “3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 131 – Service Postage, Telegram and Telephone charges”.

3. The Industries and Commerce (OP.II/Claims) Department shall draw the amount and pay to “Sri P.V.S.Ranga Charyulu”, Section Officer, Industries & Commerce Department by crediting the same into his A/c. No. 110310025600632 Andhra Bank, Secretariat Branch, Hyderabad “, as he has paid the bill amount on urgency.

4. This order does not require the concurrence of Finance Department as per r the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**V.SAIDA**

**DEPUTY SECRETARY TO GOVERNMENT**

To  
M/s. Bharati Airtel Ltd., Hyderabad.  
The Industries & Commerce (OP.II/Claims) Dept.,  
The Deputy Pay & Accounts Officer,  
Secretariat Branch, Hyd.  
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER